

EO G

STATEMENT OF ACCOUNT AND INVOICES

CC 1300-42-17  
12-may.-17

**Exhibit 6B**

**GOBIERNO DE PUERTO RICO**  
Departamento de Hacienda

Account Balance up to: May 2017

Name of Provider:..... EMPRESAS OMAJEDE, INC.  
EIN of Provider : ..... XXXXXXXXXX9044  
Agency: ..... Public Services Commision

Invoices:							
Invoice Number	Invoice Date			Amount Due	Date of Notice*		
	Day	Mont	Year		Day	Mont	Year
CSP SEP16-ADJ	1	9	2016	\$ 20,666.66	20	10	2016
CSP OCT16-ADJ	1	10	2016	\$ 20,666.66	20	10	2016
CSP NOV16‡	1	11	2016	\$ 20,666.66	20	10	2016
CSP 20161129	29	11	2016	\$ 4,805.00	29	11	2016
CSP DEC16‡	1	12	2016	\$ 20,666.66	16	11	2016
CSP JAN17‡	1	1	2017	\$ 20,666.66	20	12	2016
CSP FEB17‡	1	2	2017	\$ 20,666.66	17	1	2017
CSP MAR17	1	3	2017	\$ 66,666.66	14	2	2017
CSP APR17	1	4	2017	\$ 66,666.66	15	3	2017
CSP MAY17**	1	5	2017	\$ 66,666.66	18	4	2017
<b>Total Amount Due</b>				\$ 328,804.94			

\* Date that invoice was delivered at the agency.

‡ Undue Balance from invoices of \$66,666.66

\*\*Sent by e-mail to: [cqvazquez@csp.pr.com](mailto:cqvazquez@csp.pr.com);  
[CZZambrana@csp.pr.gov](mailto:CZZambrana@csp.pr.gov)

# EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218  
Edif. La Electrónica  
San Juan, PR 00927-6112

# INVOICE

Invoice Number: CSP MAY17  
Invoice Date: May 1, 2017  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

## Bill To:

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

## Ship to:

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		None	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/1/17

Quantity	Item	Description	Unit Price	Amount
	RENTA	<p>CONTRATO #2011-000009</p> <p>...Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):</p> <p>"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."</p>		66,666.66
Subtotal				66,666.66
Sales Tax				
Total Invoice Amount				66,666.66
Payment/Credit Applied				
<b>TOTAL</b>				<b>66,666.66</b>

  
Lcdo. Antonio Betancourt  
Presidente

**Empresas Omajede Inc.**

---

**From:** Carlos G. Vázquez Ortiz <cgvazquez@csppr.onmicrosoft.com>  
**To:** Empresas Omajede Inc.  
**Sent:** Friday, April 21, 2017 2:20 PM  
**Subject:** Read: FACTURA RENTA DE MAYO 2017

Your message

To: Carlos G. Vázquez Ortiz  
Subject: FACTURA RENTA DE MAYO 2017  
Sent: Tuesday, April 18, 2017 6:35:11 PM (UTC-04:00) Atlantic Time (Canada)

was read on Friday, April 21, 2017 3:19:25 PM (UTC-04:00) Atlantic Time (Canada).



**Empresas Omajede Inc.**

---

**From:** Empresas Omajede Inc. <eoinc@zellius.net>  
**Sent:** Tuesday, April 18, 2017 5:35 PM  
**To:** 'cgvazquez@csp.pr.gov'; Cyntia Z. Zambrana Crespo (CZZambrana@csp.pr.gov)  
**Subject:** FACTURA RENTA DE MAYO 2017  
**Attachments:** INVOICE\_CSP MAY17.pdf

Buenas tardes:

Por instrucciones del Lcdo. Antonio Betancourt adjunto factura por la renta del mes de mayo 2017, del local en el Edif. La Electrónica.

*Lucy Ortiz*

Oficina de Administración  
Empresas Omajede, Inc.  
Edificio La Electrónica  
1608 Calle Bori – Ofic. 218  
San Juan, PR 00927  
Tels.: (787) 753-8792, 766-0872  
Fax: (787) 765-2668  
e-mail: [eoinc@zellius.net](mailto:eoinc@zellius.net)

**EMPRESAS OMAJEDE, INC.**

1608 Calle Bori - Ofic. 218  
Edif. La Electrónica  
San Juan, PR 00927-6112

**INVOICE**

Invoice Number: CSP APR17  
Invoice Date: Apr 1, 2017  
Page: 1

Voice: (787) 766-0872

Fax: (787) 765-2668

**Bill To:**


Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		None	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			4/1/17

Quantity	Item	Description	Unit Price	Amount
	RENTA	<p>CONTRATO #2011-000009 ...Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2do parrafo de la tercera pagina del contrato):</p> <p>"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."</p>		66,666.66
Subtotal				66,666.66
Sales Tax				
Total Invoice Amount				66,666.66
Payment/Credit Applied				
<b>TOTAL</b>				<b>66,666.66</b>

  
Lcdo. Antonio Betancourt  
Presidente

## EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218  
Edif. La Electrónica  
San Juan, PR 00927-6112

# INVOICE

Invoice Number: CSP MAR17  
Invoice Date: Mar 1, 2017  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

**Bill To:**

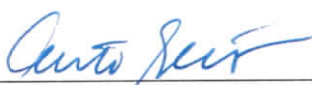
Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/1/17

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 ...Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2do parrafo de la tercera pagina del contrato):  "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		66,666.66
Subtotal				66,666.66
Sales Tax				
Total Invoice Amount				66,666.66
Payment/Credit Applied				
<b>TOTAL</b>				<b>66,666.66</b>

  
Lcdo. Antonio Betancourt  
Presidente

ICG 14/08/2017

-DIRECT DEPOSIT (EFT) PAYMENT STUB-  
Accounts Payable

Page:1.00  
Run :2017-02-21  
Time:17.32.00



Report ID: Payment Stub  
Model Num:  
Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

Bank Account: BPPR 98	Swift Code: 021502011	EFT Number: 00021211					
EMPRESAS OMAJEDE INC Vendor ID: XXX9044	Payment Date: 2017-02-21	Payment Amount: \$46,000.00					
Remit Bank: Banco Popular de Puerto Rico Code: BPPR Account Type: 03 Remit Account: XXX5313							
Agency	Voucher #	Invoice #	Invoice Dt	Description	*Discount*	*Charges*	*Amount.*
00065	17010667	FEBRERO 2017	2017-02-02	ARRENDAMIENTO LOCAL	0.00	0.00	46,000.00
Totals on these Vouchers					\$0.00	\$0.00	\$46,000.00
Total Requirements for Bank Account					\$0.00	\$0.00	\$46,000.00

CSP

17-022  
4187

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## EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218  
Edif. La Electrónica  
San Juan, PR 00927-6112

# INVOICE

Invoice Number: CSP FEB17  
Invoice Date: Feb 1, 2017  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

**Bill To:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/1/17

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 ...Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
Subtotal				66,666.66
Sales Tax				
Total Invoice Amount				66,666.66
Payment/Credit Applied				
<b>TOTAL</b>				<b>66,666.66</b>

*Am*  
17/Ene/17

  
Lcdo. Antonio Betancourt  
Presidente

-DIRECT DEPOSIT (EFT) PAYMENT STUB-  
Accounts Payable

Page:1.00  
Run :2017-02-13  
Time:11.25.14



Report ID: Payment Stub  
Model Num:  
Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

Bank Account: BPPR 98		Swift Code: 021502011		EFT Number: 00019693			
EMPRESAS OMAJEDE INC Vendor ID: XXX9044		Payment Date: 2017-02-13		Payment Amount: \$46,000.00			
		Remit Bank: Banco Popular de Puerto Rico Account Type: 03		Code: BPPR Remit Account: XXX5313			
Agency	Voucher #	Invoice #	Invoice Dt	Description	*Discount*	*Charges*	*Amount.*
00065	17010596	ENERO 2017	2017-01-10	ARRENDAMIENTO LOCAL	0.00	0.00	46,000.00
Totals on these Vouchers					\$0.00	\$0.00	\$46,000.00
Total Requirements for Bank Account					\$0.00	\$0.00	\$46,000.00

CSP

2/13/17

17-019  
4169

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## EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218  
Edif. La Electrónica  
San Juan, PR 00927-6112

## INVOICE

Invoice Number: CSP JAN17  
Invoice Date: Jan 1, 2017  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

**Bill To:**

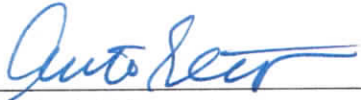
Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			1/1/17

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$66,000.00 (CONTRATO VENCIDO)		66,666.66
Subtotal				66,666.66
Sales Tax				
Total Invoice Amount				66,666.66
Payment/Credit Applied				
<b>TOTAL</b>				<b>66,666.66</b>

  
Lcdo. Antonio Betancourt  
Presidente

ICA  
20/Dic/16

-DIRECT DEPOSIT (EFT) PAYMENT STUB-  
Accounts Payable

Page:1.00  
Run :2016-12-19  
Time:11.49.50



Report ID: Payment Stub  
Model Num:  
Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

Bank Account: BPPR 98		Swift Code: 021502011		EFT Number: 00014515			
EMPRESAS OMAJEDE INC Vendor ID: XXX9044		Payment Date: 2016-12-19		Payment Amount: \$46,000.00			
		Remit Bank: Banco Popular de Puerto Rico Account Type: 03		Code: BPPR Remit Account: XXX5313			
Agency	Voucher #	Invoice #	Invoice Dt	Description	*Discount*	*Charges*	*Amount.*
00065	17010490	DICIEMBRE 201	2016-12-01	ARRENDAMIENTO LOCAL	0.00	0.00	46,000.00
Totals on these Vouchers					\$0.00	\$0.00	\$46,000.00
Total Requirements for Bank Account					\$0.00	\$0.00	\$46,000.00

CSP

16-146  
4069

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# EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218  
Edif. La Electrónica  
San Juan, PR 00927-6112

# INVOICE

Invoice Number: CSP DEC16  
Invoice Date: Dec 1, 2016  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668


**Bill To:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/1/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 ...Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):  		66,666.66
Subtotal				66,666.66
Sales Tax				
Total Invoice Amount				66,666.66
Payment/Credit Applied				
<b>TOTAL</b>				<b>66,666.66</b>



Lcdo. Antonio Betancourt  
Presidente

# EMPRESAS OMAJEDE, INC.

# COPY

# INVOICE

1608 Calle Bori - Ofic. 218  
Edif. La Electrónica  
San Juan, PR 00927-6112

Invoice Number: CSP 20161129  
Invoice Date: Nov 29, 2016  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

## Bill To:

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

## Ship to:

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		Due on Receipt	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/29/16

Quantity	Item	Description	Unit Price	Amount
		Reparaciones menores de \$350 segun Contrato 2011-000009 (ver anejps)		4,805.00
SUPLIDOR	FECHA FACTURA	FACTURA	FECHA DE PAGO	CANTIDAD
JM ELECTRICAL (VELEZ)	9/11/2011	2011-89		125.00
	10/11/2011	2011-88	11/23/2011	225.00
JEDIAVILLA ELECTRIC	4/13/2015	6524	4/23/2015	300.00
WILFREDO PIZARRO	8/20/2012	73177	8/28/2012	125.00
	8/20/2012	73178	8/28/2012	185.00
	9/7/2012	728558	9/7/2012	145.00
	3/8/2013	73192	4/4/2013	245.00
	9/9/2013	73199	9/26/2013	145.00
	10/15/2013	52685	10/31/2013	145.00
	10/15/2013	52686	10/31/2013	265.00
	2/19/2014	728570	3/6/2014	265.00
	4/10/2014	728573	4/10/2014	195.00
	8/27/2014	52692	9/12/2014	290.00
	10/6/2014	728581	10/17/2014	145.00
	12/16/2014	728590	12/29/2014	195.00
	5/14/2015	344855	6/12/2015	185.00
	5/19/2015	344856	6/12/2015	225.00
	5/20/2015	344857	6/20/2015	245.00
	6/20/2015	344862	6/20/2015	165.00
	6/23/2015	344864	6/23/2015	195.00
	9/14/2015	344869	9/14/2015	285.00
	9/30/2015	344871	9/30/2015	265.00
	1/15/2016	344877	2/5/2016	245.00
<b>TOTAL</b>				<b>\$4,805.00</b>

*Angel Rosado*

*Antonio Betancourt*

Lcdo. Antonio Betancourt  
Presidente

Subtotal	4,805.00
Sales Tax	
Total Invoice Amount	4,805.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,805.00</b>

-DIRECT DEPOSIT (EFT) PAYMENT STUB-  
Accounts Payable

Page:1.00  
Run :2016-12-09  
Time:08.09.35



Report ID: Payment Stub  
Model Num:  
Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

Bank Account: BPPR 98		Swift Code: 021502011		EFT Number:00012867			
EMPRESAS OMAJEDE INC Vendor ID: XXX9044		Payment Date: 2016-12-09		Payment Amount: \$46,000.00			
		Remit Bank: Banco Popular de Puerto Rico Account Type: 03		Code: BPPR Remit Account: XXX5313			
Agency	Voucher #	Invoice #	Invoice Dt	-Description-	*Discount*	*Charges*	*Amount.*
00065	17010418	NOV./2016	2016-11-17	ARRENDAMIENTO LOCAL	0.00	0.00	46,000.00
Totals on these Vouchers					\$0.00	\$0.00	\$46,000.00
Total Requirements for Bank Account					\$0.00	\$0.00	\$46,000.00

CSP

16-142  
4058

-----This document is not negotiable-----

# EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218  
EDIF LA LELECTRONICA  
RIO PIEDRAS, PR 00927-6112

# INVOICE

Invoice Number: CSP NOV16  
Invoice Date: Nov 1, 2016  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

**Bill To:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/11/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 ...Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):  "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		66,666.66

9/11/16  
10/11/16

JUAN SANTIAGO  
de FINANZAS

Subtotal	66,666.66
Sales Tax	
Total Invoice Amount	66,666.66
Payment/Credit Applied	
<b>TOTAL</b>	<b>66,666.66</b>

  
Lcdo. Antonio Betancourt  
Presidente



-DIRECT DEPOSIT (EFT) PAYMENT STUB-  
Accounts Payable

Page:1.00  
Run :2016-12-02  
Time:08.34.43



Report ID: Payment Stub  
Model Num:  
Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

Bank Account: BPPR 98		Swift Code: 021502011		EFT Number:00012761			
EMPRESAS OMAJEDE INC Vendor ID: XXX9044		Payment Date: 2016-12-02		Payment Amount: \$46,000.00			
		Remit Bank: Banco Popular de Puerto Rico Account Type: 03		Code: BPPR Remit Account: XXX5313			
Agency	Voucher #	Invoice #	Invoice Dt	-Description-	*Discount*	*Charges*	*Amount.*
00065	17010346	OCTUBRE 2016	2016-10-25	ARRENDAMIENTO LOCAL	0.00	0.00	46,000.00
Totals on these Vouchers					\$0.00	\$0.00	\$46,000.00
Total Requirements for Bank Account					\$0.00	\$0.00	\$46,000.00

CSP

16-137  
4034

-----This document is not negotiable-----

# EMPRESAS OMAJEDE, INC

1608 CALLE BORI - OFIC 218  
EDIF LA LELECTRONICA  
RIO PIEDRAS, PR 00927-6112

# INVOICE

Invoice Number: CSP OCT16-ADJ  
Invoice Date: Nov 1, 2016  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

<b>Bill To:</b>
Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

<b>Ship to:</b>
Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/11/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	<p>AUMENTO/DIFERENCIA NO COBRADA A RENTA DE OCTUBRE 2016</p> <p>Nueva Renta: 66,666.66</p> <p>Menos Facturado: 46,000.00</p> <p>.....Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido):</p> <p>"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."</p>		20,666.66
		Subtotal		20,666.66
		Sales Tax		
		Total Invoice Amount		20,666.66
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>20,666.66</b>

*Auto Set*  
Lcdo. Antonio Betancourt  
Presidente

# **EMPRESAS OMAJEDE, INC.**

1608 CALLE BORI - OFIC 218  
EDIF LA LELECTRONICA  
RIO PIEDRAS, PR 00927-6112

# **INVOICE**

Invoice Number: CSP OCT16-ADJ  
Invoice Date: Oct 1, 2016  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

<b>Bill To:</b>
Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

<b>Ship to:</b>
Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/1/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	<p>AUMENTO/DIFERENCIA NO COBRADA A RENTA DE OCTUBRE 2016</p> <p>Nueva Renta: 66,666.66</p> <p>Menos Facturado: 46,000.00</p> <p>.....Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido):</p> <p>"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."</p>		20,666.66
Subtotal				20,666.66
Sales Tax				
Total Invoice Amount				20,666.66
Payment/Credit Applied				
<b>TOTAL</b>				<b>20,666.66</b>

*Antonio Betancourt*

Lcdo. Antonio Betancourt  
Presidente

20 OCT 2016  
Shuler  
Amarilis



NOTA IMPORTANTE: ESTA FACTURA SUSTITUYE LA ANTERIOR ENTREGADA Y FIRMADA EN 10-14-16

# EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218  
EDIF LA LELECTRONICA  
RIO PIEDRAS, PR 00927-6112

# INVOICE

Invoice Number: CSP OCT16  
Invoice Date: Oct 1, 2016  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

**Bill To:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/11/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$46,000.00		46,000.00
				<i>Quetta (CSP) 19/Sep/16</i>
Subtotal				46,000.00
Sales Tax				
Total Invoice Amount				46,000.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>46,000.00</b>

*Antonio Betancourt*  
Lcdo. Antonio Betancourt  
Presidente



-DIRECT DEPOSIT (EFT) PAYMENT STUB-  
Accounts Payable

Page:1.00  
Run :2016-10-31  
Time:12.06.34



Report ID: Payment Stub  
Model Num:  
Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

Bank Account: BPPR 98		Swift Code: 021502011		EFT Number: 00010846			
EMPRESAS OMAJEDE INC Vendor ID: XXX9044		Payment Date: 2016-10-31		Payment Amount: \$46,000.00			
		Remit Bank: Banco Popular de Puerto Rico Account Type: 03		Code: BPPR Remit Account: XXX5313			
Agency	Voucher #	Invoice #	Invoice Dt	Description	*Discount*	*Charges*	*Amount.*
00065	17010321	SEPT/2016	2016-10-18	RENTA LOCAL	0.00	0.00	46,000.00
Totals on these Vouchers					\$0.00	\$0.00	\$46,000.00
Total Requirements for Bank Account					\$0.00	\$0.00	\$46,000.00

CSP

16-125  
3974

-----This document is not negotiable-----

# EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218  
EDIF LA LELECTRONICA  
RIO PIEDRAS, PR 00927-6112

# INVOICE

Invoice Number: CSP SEP16-ADJ  
Invoice Date: Sep 1, 2016  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

**Bill To:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

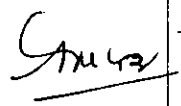
**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/1/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	AUMENTO/DIFERENCIA NO COBRADA A RENTA DE SEPTIEMBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00 .....Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2do parrafo de la 3ra pagina del contrato vencido):  "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		20,666.66
Subtotal				20,666.66
Sales Tax				
Total Invoice Amount				20,666.66
Payment/Credit Applied				
<b>TOTAL</b>				<b>20,666.66</b>

  
Lcdo. Antonio Betancourt  
Presidente



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 1 of 23

## EXHIBIT 6B

### Statement of Account and Invoices



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 2 of 23

[Translator's note: Page in English, except for terms below:]

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO  
Departamento de Hacienda = Department of the Treasury



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 3 of 23

**EMPRESAS OMAJEDE, INC.**

1608 Bori Street - Office 218  
La Electrónica Bldg.  
San Juan, PR 00927-6112

Voice: (787) 766-0872

Fax: (787) 765-2668

**INVOICE**

Invoice Number: CSP MAY17

Invoice Date: May 1, 2017

Page: 1

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP				None	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					5/1/17
Quantity	Item	Description	Unit Price	Amount	
	RENT	<p>AGREEMENT #2011-000009  ...New rent payment (\$25.00 per square foot) following expiration of the agreement on August 31, 2016. (see 2nd paragraph in third page of agreement):</p> <p>"If, at the time of its expiration, neither of the parties has expressed its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a rent payment of twenty-five (25) dollars per square foot until the new agreement is executed or the premises are vacated."</p>		66,666.66	
[signature] Mr. Antonio Betancourt, Esq. President		Subtotal		66,666.66	
		Sales Tax			
		Total Invoice Amount		66,666.66	
		Payment/Credit Applied			
		<b>TOTAL</b>		<b>66,666.66</b>	

pep

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 4 of 23

[Translator's note: Page in English, except for the following terms:]

FACTURA RENTA DE MAYO 2017 = 2017 MAY RENT INVOICE



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 5 of 23

**Empresas Omajede Inc.**

---

**From:** Empresas Omajede Inc. <eoinc@zellius.net>  
**Sent:** Tuesday, April 18, 2017 5:35 PM  
**To:** 'cgvazquez@csp.pr.gov'; Cynthia Z. Zambrana Crespo (CZZambrana@csp.pr.gov)  
**Subject:** 2017 MAY RENT INVOICE  
**Attachments:** INVOICE\_CSP MAY17.pdf

Good afternoon,

Pursuant to the instructions of Mr. Antonio Betancourt attached is the invoice for the rent payment for the month of May 2017, for the premises in La Electrónica Bldg..

*Lucy Ortiz*  
Administration Office  
Empresas Omajede, Inc.  
La Electrónica Building  
1608 Bori Street - Office 218  
San Juan, PR 00927  
Tel: (787) 753-8792, 766-0872  
Fax: (787) 765-2668  
email: [eoinc@zellius.net](mailto:eoinc@zellius.net)

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
 Statement of Account and Invoices Page 6 of 23

**EMPRESAS OMAJEDE, INC.**

1608 Bori Street - Office 218  
 La Electrónica Bldg.  
 San Juan, PR 00927-6112

Voice: (787) 766-0872

Fax: (787) 765-2668

**INVOICE**

Invoice Number: CSP APR17

Invoice Date: Apr 1, 2017

Page: 1

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP				None	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/1/17
Quantity	Item	Description	Unit Price	Amount	
[initials] 3/15/17	RENT	AGREEMENT #2011-000009 ...New rent payment (\$25.00 per square foot) following expiration of the agreement on August 31, 2016. (see 2nd paragraph in third page of agreement):		66,666.66	
		"If, at the time of its expiration, neither of the parties has expressed its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a rent payment of twenty-five (25) dollars per square foot until the new agreement is executed or the premises are vacated."			
		Subtotal		66,666.66	
		Sales Tax			
		Total Invoice Amount		66,666.66	
[signature] Mr. Antonio Betancourt, Esq. President	Payment/Credit Applied				
	<b>TOTAL</b>			<b>66,666.66</b>	

*pep*

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
 Statement of Account and Invoices Page 7 of 23

**EMPRESAS OMAJEDE, INC.**

1608 Bori Street - Office 218  
 La Electrónica Bldg.  
 San Juan, PR 00927-6112

Voice: (787) 766-0872

Fax: (787) 765-2668

**INVOICE**

Invoice Number: CSP MAR17

Invoice Date: Mar 1, 2017

Page: 1

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP					
Sales Rep ID		Shipping Method		Ship Date	Due Date
					3/1/17
Quantity	Item	Description	Unit Price	Amount	
	RENT	<p>AGREEMENT #2011-000009            ...New rent payment (\$25.00 per square foot) following expiration of the agreement on August 31, 2016. (see 2nd paragraph in third page of agreement):</p> <p>"If, at the time of its expiration, neither of the parties has expressed its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a rent payment of twenty-five (25) dollars per square foot until the new agreement is executed or the premises are vacated."</p>		66,666.66	
[signature] Mr. Antonio Betancourt, Esq. President		Subtotal		66,666.66	
		Sales Tax			
		Total Invoice Amount		66,666.66	
		Payment/Credit Applied			
		<b>TOTAL</b>		<b>66,666.66</b>	

[initials] 14/Feb/2017

*pep*

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 8 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

FEBRERO = FEBRUARY

ARRENDAMIENTO LOCAL = LEASE OF PREMISES



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 9 of 23

**EMPRESAS OMAJEDE, INC.**

1608 Bori Street - Office 218  
La Electrónica Bldg.  
San Juan, PR 00927-6112

Voice: (787) 766-0872

Fax: (787) 765-2668

**INVOICE**

Invoice Number: CSP FEB17

Invoice Date: Feb 1, 2017

Page: 1

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP					
Sales Rep ID		Shipping Method		Ship Date	Due Date
					2/1/17
Quantity	Item	Description	Unit Price	Amount	
	RENT	AGREEMENT #2011-000009 ...New rent payment (\$25.00 per square foot) following expiration of the agreement on August 31, 2016. (see 2nd paragraph in third page of agreement):		66,666.66	
				[initials] 17/Jan/17	
		Subtotal		66,666.66	
		Sales Tax			
		Total Invoice Amount		66,666.66	
		Payment/Credit Applied			
[signature] Mr. Antonio Betancourt, Esq. President		<b>TOTAL</b>		<b>66,666.66</b>	

pep

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 10 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

ENERO = JANUARY

ARRENDAMIENTO LOCAL = LEASE OF PREMISES



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
 Statement of Account and Invoices Page 11 of 23

**EMPRESAS OMAJEDE, INC.**

1608 Bori Street - Office 218  
 La Electrónica Bldg.  
 San Juan, PR 00927-6112

Voice: (787) 766-0872

Fax: (787) 765-2668

**INVOICE**

Invoice Number: CSP JAN17

Invoice Date: Jan 1, 2017

Page: 1

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP					
Sales Rep ID		Shipping Method		Ship Date	Due Date
					1/1/17
Quantity	Item	Description	Unit Price	Amount	
	RENT	AGREEMENT #2011-000009 – TOTAL RENT PAYMENT \$66,000.00 (EXPIRED AGREEMENT)		66,666.66	
[signature] Mr. Antonio Betancourt, Esq. President		Subtotal		66,666.66	
		Sales Tax			
		Total Invoice Amount		66,666.66	
		Payment/Credit Applied			
		<b>TOTAL</b>		<b>66,666.66</b>	

[initials] 20/Dec/2016

pep

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 12 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

DICIEMBRE = DECEMBER

ARRENDAMIENTO LOCAL = LEASE OF PREMISES



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 13 of 23

**EMPRESAS OMAJEDE, INC.**

1608 Bori Street - Office 218  
La Electrónica Bldg.  
San Juan, PR 00927-6112

Voice: (787) 766-0872

Fax: (787) 765-2668

**INVOICE**

Invoice Number: CSP DEC16

Invoice Date: Dec 1, 2016

Page: 1

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP				Net 10 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					12/1/16
Quantity	Item	Description	Unit Price	Amount	
	RENT	AGREEMENT #2011-000009 ...New rent payment (\$25.00 per square foot) following expiration of the agreement on August 31, 2016. (see 2nd paragraph in third page of agreement):  [initials] 11/16/16		66,666.66	
[signature] Mr. Antonio Betancourt, Esq. President		Subtotal		66,666.66	
		Sales Tax			
		Total Invoice Amount		66,666.66	
		Payment/Credit Applied			
		<b>TOTAL</b>		<b>66,666.66</b>	

pep

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 14 of 23

**EMPRESAS OMAJEDE, INC.**

1608 Bori Street - Office 218

La Electrónica Bldg.

San Juan, PR 00927-6112

**COPY**

**INVOICE**

Invoice Number: CSP 20161129

Invoice Date: Nov 29, 2016

Page: 1

Voice: (787) 766-0872

Fax: (787) 765-2668

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP				Due on Receipt	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					11/29/16
Quantity	Item	Description		Unit Price	Amount
		Repairs less than \$350 according to Agreement 2011-000009 (see appendices)			4,805.00
<b>SUPPLIER</b>	<b>INVOICE DATE</b>	<b>INVOICE</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>	
JM ELECTRICAL (VELEZ)	9/11/2011	2011-89		125.00	
	10/11/2011	2011-88	11/23/2011	225.00	
EDIAVILLA ELECTRIC	4/13/2015	6524	4/23/2015	300.00	
WILFREDO PIZARRO	8/20/2012	73177	8/28/2012	125.00	
	8/20/2012	73178	8/28/2012	185.00	
	9/7/2012	728558	9/7/2012	145.00	
	3/8/2013	73192	4/4/2013	245.00	
	9/9/2013	73199	9/26/2013	145.00	
	10/15/2013	52685	10/31/2013	145.00	
	10/15/2013	52686	10/31/2013	265.00	
	2/19/2014	728570	3/6/2014	265.00	
	4/10/2014	728573	4/10/2014	195.00	
	8/27/2014	52692	9/12/2014	290.00	
	10/6/2014	728581	10/17/2014	145.00	
	12/16/2014	728590	12/29/2014	195.00	
	5/14/2015	344855	6/12/2015	185.00	
	5/19/2015	344856	6/12/2015	225.00	
	5/20/2015	344857	6/20/2015	245.00	
	6/20/2015	344862	6/20/2015	165.00	
	6/23/2015	344864	6/23/2015	195.00	
	9/14/2015	344869	9/14/2015	285.00	
	9/30/2015	344871	9/30/2015	265.00	
	1/15/2016	344877	2/5/2016	245.00	
<b>TOTAL</b>				<b>\$4,805.00</b>	
		Subtotal			4,805.00
		Sales Tax			
		Total Invoice Amount			4,805.00
		Payment/Credit Applied			
[signature] Mr. Antonio Betancourt, Esq. President		<b>TOTAL</b>			<b>4,805.00</b>

pep

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 15 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

ARRENDAMIENTO LOCAL = LEASE OF PREMISES



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Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
 Statement of Account and Invoices Page 16 of 23

**EMPRESAS OMAJEDE, INC.**  
 1608 BORI STREET - OFFICE 218  
 LA ELECTRONICA BLDG.  
 RIO PIEDRAS, PR 00927-6112

**INVOICE**

Invoice Number: CSP NOV16  
 Invoice Date: Nov 1, 2016  
 Page: 1

Voice: (787) 766-0872

Fax: (787) 765-2668

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP				Net 10 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					11/11/16
Quantity	Item	Description	Unit Price	Amount	
	RENT	AGREEMENT #2011-000009 ...New rent payment (\$25.00 per square foot) following expiration of the agreement on August 31, 2016. (see 2nd paragraph in third page of agreement):  "If, at the time of its expiration, neither of the parties has expressed its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a rent payment of twenty-five (25) dollars per square foot until the new agreement is executed or the premises are vacated."		66,666.66	
	Juan Santiago of Finance → [initials] 10/14/16				
		Subtotal		66,666.66	
		Sales Tax			
		Total Invoice Amount		66,666.66	
		Payment/Credit Applied			
[signature] Mr. Antonio Betancourt, Esq. President		<b>TOTAL</b>		<b>66,666.66</b>	

*pep*

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 17 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

OCTUBRE = OCTOBER

ARRENDAMIENTO LOCAL = LEASE OF PREMISES



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 18 of 23

**EMPRESAS OMAJEDE, INC.**

1608 BORI STREET - OFFICE 218  
 LA ELECTRÓNICA BLDG.  
 RIO PIEDRAS, PR 00927-6112

**INVOICE**

Invoice Number: CSP OCT16-ADJ  
 Invoice Date: Nov 1, 2016  
 Page: 1

Voice: (787) 766-0872

Fax: (787) 765-2668

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP				Net 10 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					11/11/16
Quantity	Item	Description	Unit Price	Amount	
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN OCTOBER 2016 RENT PAYMENT New Rent Payment: 66,666.66 Minus Amount Invoiced: 46,000.00 ...New rent payment (\$25.00 per square foot) following expiration of agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement):  "If, at the time of its expiration, neither of the parties has expressed its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a rent payment of twenty-five (25) dollars per square foot until the new agreement is executed or the premises are vacated."		20,666.66	
	[initials] 10/14/16				
		Subtotal		20,666.66	
		Sales Tax			
		Total Invoice Amount		20,666.66	
		Payment/Credit Applied			
[signature] Mr. Antonio Betancourt, Esq. President		<b>TOTAL</b>		<b>20,666.66</b>	

pep

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Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 19 of 23

**EMPRESAS OMAJEDE, INC.**

1608 BORI STREET - OFFICE 218  
 LA ELECTRÓNICA BLDG.  
 RIO PIEDRAS, PR 00927-6112

**INVOICE**

Invoice Number: CSP OCT16-ADJ  
 Invoice Date: Oct 1, 2016  
 Page: 1

Voice: (787) 766-0872

Fax: (787) 765-2668

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP				C.O.D.	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					10/1/16
Quantity	Item	Description	Unit Price	Amount	
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN OCTOBER 2016 RENT PAYMENT New Rent Payment: 66,666.66 Minus Amount Invoiced: 46,000.00 ...New rent payment (\$25.00 per square foot) following expiration of agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement):  "If, at the time of its expiration, neither of the parties has expressed its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a rent payment of twenty-five (25) dollars per square foot until the new agreement is executed or the premises are vacated."		20,666.66  OCT 20 2016  [initials] AMARILIS	
		Subtotal		20,666.66	
		Sales Tax			
		Total Invoice Amount		20,666.66	
		Payment/Credit Applied			
[signature] Mr. Antonio Betancourt, Esq. President		<b>TOTAL</b>		<b>20,666.66</b>	

IMPORTANT NOTE: THIS INVOICE SUBSTITUTES THE PREVIOUS ONE DELIVERED AND SIGNED ON 10-14-16

pep

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Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 20 of 23

**EMPRESAS OMAJEDE, INC.**

1608 BORI STREET - OFFICE 218  
LA ELECTRÓNICA BLDG.  
RIO PIEDRAS, PR 00927-6112

**INVOICE**

Invoice Number: CSP OCT16  
Invoice Date: Oct 1, 2016  
Page: 1

Voice: (787) 766-0872  
Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO	Payment Terms	
Commission-CSP			Net 10 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
				10/11/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 - RENT TOTAL \$46,000.00	[signature] 19/Sept/16	\$46,000.00
[signature] Mr. Antonio Betancourt, Esq. President		Subtotal		46,000.00
		Sales Tax		
		Total Invoice Amount		46,000.00
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>46,000.00</b>

pep

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Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -  
Statement of Account and Invoices Page 21 of 23

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DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

RENTA LOCAL = LEASE OF PREMISES



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Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 22 of 23

**EMPRESAS OMAJEDE, INC.**

1608 BORI STREET - OFFICE 218

LA ELECTRÓNICA BLDG.

RIO PIEDRAS, PR 00927-6112

**INVOICE**

Invoice Number: CSP SEP16-ADJ

Invoice Date: Sep 1, 2016

Page: 1

Voice: (787) 766-0872

Fax: (787) 765-2668

<b>Bill To:</b>	<b>Ship To:</b>
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO		Payment Terms	
Commission-CSP				C.O.D.	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					9/1/16
Quantity	Item	Description	Unit Price	Amount	
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN SEPTEMBER 2016 RENT PAYMENT New Rent Payment: 66,666.66 Minus Amount Invoiced: 46,000.00 ...New rent payment (\$25.00 per square foot) following expiration of agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement):  "If, at the time of its expiration, neither of the parties has expressed its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a rent payment of twenty-five (25) dollars per square foot until the new agreement is executed or the premises are vacated."		20,666.66	
		Subtotal		20,666.66	
		Sales Tax			
		Total Invoice Amount		20,666.66	
		Payment/Credit Applied			
[signature] Mr. Antonio Betancourt, Esq. President		<b>TOTAL</b>		<b>20,666.66</b>	

IMPORTANT NOTE: THIS INVOICE SUBSTITUTES THE PREVIOUS ONE DELIVERED AND SIGNED ON 10-14-16

pep

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Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 23 of 23

**EMPRESAS OMAJEDE, INC.**

1608 BORI STREET - OFFICE 218

LA ELECTRÓNICA BLDG.

RIO PIEDRAS, PR 00927-6112

**INVOICE**

Invoice Number: CSP SEP16

Invoice Date: Sep 1, 2016

Page: 1

Voice: (787) 766-0872

Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870	Public Service Commission Finance Division P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO	Payment Terms	
Commission-CSP			Net 10 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
				9/11/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 - RENT TOTAL \$46,000.00	[initials] 16/Aug/16	\$46,000.00
[signature] Mr. Antonio Betancourt, Esq. President		Subtotal		46,000.00
		Sales Tax		
		Total Invoice Amount		46,000.00
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>46,000.00</b>

pep

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# INVOICE

Invoice Number: CSP SEP16  
Invoice Date: Sep 1, 2016  
Page: 1

**Ship to:**

Comisión de Servicio Público  
División de Finanzas  
P.O. Box 190870  
San Juan, PR 00919-0870

TC9  
16 Aug -16

Anty Lee